UNITED STATES DISTRICT COURT DISTRICT OF MINNESOTA

FAIR ISAAC CORPORATION,

Court File No. 16-cv-1054 (DTS)

Plaintiff,

v.

DEFENDANTS' FINAL EXHIBIT LIST

FEDERAL INSURANCE COMPANY, an Indiana corporation, and ACE AMERICAN INSURANCE COMPANY, a Pennsylvania corporation,

Defendants.

Presiding Judge:	Plaintiff's Attorneys:	Defendants' Attorneys:
Judge David T. Schultz	MERCHANT & GOULD P.C. Allen Hinderaker Heather Kliebenstein Paige S. Stradley Michael A. Erbele Joseph Dubis Gabrielle L. Kiefer	FREDRIKSON & BYRON, P.A. Terrence J. Fleming Leah C. Janus Christopher D. Pham Ryan C. Young Panhia Vang O'MELVENY & MYERS LLP Leah Godesky Anton Metlitsky Daryn Rush Roxana Guidero
Trial Dates:	Court Reporter:	Courtroom Deputy:
February 15 to March 9, 2023	Renee Rogge Kristine Mousseau Maria Weinbeck Paula Richter	Terianne Bender

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0001			Global Price List	FICO0057386	FICO0057412	2003.10.10
D-0002			Baer LinkedIn PageVault	FED018018_0001	FED018018_0005	
D-0003			Email from Christopher LeBaron to Matthew Maza	FICO0062503	FICO0062503	2005.03.09
D-0004	2023.02.24	X	National City Corporation License Agreement	FICO0044709	FICO0044726	2005.09.30
D-0005			Baseman LinkedIn PageVault	FED018019_0001	FED018019_0003	
D-0006			RFI for Maintenance of Renewal Processing Rules	FICO0057280	FICO0057304	2006.02.03
D-0007			Letter from James Black to Lawrence Raynes	FICO0006676	FICO0006679	2006.02.07
D-0008			Email from Larry Wachs to Bill Waid and others	FICO0057274	FICO0057275	2006.02.22
D-0009			Email from Bill Waid to John Haines	FICO0057309	FICO0057310	2006.02.22
D-0010			Email from Bill Waid to Larry Wachs and others	FICO0057307	FICO0057308	2006.02.22
D-0011			Email from William Waid to Marcia Palmer and others	FICO0062149	FICO0062151	2006.02.28
D-0012	2023.03.02	X	Email from David Burgess to Dan Foy and others	FICO0062287	FICO0062288	2006.03.01
D-0013			Email from William Waid to Mark Layden	FICO0005480	FICO0005487	2006.03.01
D-0014	2023.03.02	X	Email from Bill Waid to John Haines	FICO0001927	FICO0001927	2006.04.04
D-0015			Email from John Haines to Bill Waid	FICO0057305	FICO0057306	2006.04.04
D-0016			Email from Michael Gordon to John Haines and others	FICO0001794	FICO0001795	2006.05.05
D-0017	2023.02.24	X	Humana Inc. License Agreement	FICO0041472	FICO0041491	2006.05.23
D-0018			Email from Jandeen Boone to Jim Black and others	FICO0000165	FICO0000192	2006.06.06
D-0019			Email from Jandeen Boone to Jim Black	FICO0006080	FICO0006081	2006.06.08
D-0020			Email from Jandeen Boone to Jim Black	FICO0006082	FICO0006091	2006.06.08
D-0021			Email from Jim Black to Jandeen Boone	FICO0006025	FICO0006037	2006.06.08

CASE 0:16-cv-01054-DTS Doc. 1198 Filed 03/31/23 Page 4 of 21

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0022			Email from Jim Black to Jandeen Boone	FICO0006038	FICO0006050	2006.06.08
D-0023			Appendix A-20 (SOW) to Master Services Agreement	FICO0028700	FICO0028705	2006.06.09
D-0024			Master Services Agreement	FICO0021678	FICO0021686	2006.06.09
D-0025			Boone LinkedIn PageVault	FED018020_0001	FED018020_0006	
D-0026			Email from Catherine Anderson to Jim Black	FICO0006100	FICO0006136	2006.06.09
D-0027			Appendix A-2 (SOW) to Master Services Agreement	FICO0021659	FICO0021666	2006.06.12
D-0028			Appendix A-1 (SOW) to Master Service Agreement	FICO0021669	FICO0021677	2006.06.12
D-0029			Email from Mark Layden to Bill Waid	FICO0001792	FICO0001793	2006.06.16
D-0030	2023.03.02	X	Email from John Haines to Bill Waid and others	FICO0001895	FICO0001898	2006.06.16
D-0031			Email from John Haines to Bill Waid and others	FICO0057276	FICO0057277	2006.06.16
D-0032			Email from Bill Waid to John Haines	FICO0001920	FICO0001922	2006.06.21
D-0033			Email from John Haines to Bill Waid	FICO0001903	FICO0001909	2006.06.22
D-0034			Email from Jim Black to Jandeen Boone	FICO0000148	FICO0000149	2006.06.26
D-0035			Email from John Haines to Bill Waid	FICO0001893	FICO0001894	2006.06.27
D-0036			Email from Jandeen Boone to Jim Black and others	FICO0000131	FICO0000132	2006.06.27
D-0037			Email from Jandeen Boone to Jim Black and others	FICO0006220	FICO0006236	2006.06.29
D-0038			Email from Jandeen Boone to Jim Black	FICO0006202	FICO0006219	2006.06.29
D-0039	2023.02.27	X	ACE American Insurance Company License Agreement	FICO0043478	FICO0043501	2006.06.29
D-0040			Blaze Advisor License Agreement - June 2006	FICO0001702	FICO0001717	2006.06.30
D-0041			Blaze Advisor License Agreement - Full	FICO0002276	FICO0002296	2006.06.30

CASE 0:16-cv-01054-DTS Doc. 1198 Filed 03/31/23 Page 5 of 21

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0042			Carretta LinkedIn PageVault	FED018021_0001	FED018021_0004	
D-0043			Email from Lawrence Wachs to Bill Waid and others	FICO0001902	FICO0001902	2006.07.10
D-0044			Email from Jim Black to Jandeen Boone	FICO0000089	FICO0000091	2006.07.24
D-0045			Email from Jandeen Boone to Jim Black	FICO0006658	FICO0006675	2006.07.24
D-0046			Email from Jim Black to Jandeen Boone	FICO0000080	FICO0000083	2006.07.25
D-0047			Email from Jim Black to Jandeen Boone	FICO0006271	FICO0006271	2006.07.27
D-0048			Email from Jim Black to Jandeen Boone	FICO0006253	FICO0006270	2006.07.27
D-0049			Email from Jandeen Boone to Jim Black and others	FICO0006272	FICO0006289	2006.07.27
D-0050			Blaze Advisor License Agreement Amendment One	FICO0002118	FICO0002119	2006.08.01
D-0051			CSI IT Summit Slides	FED012136_0001	FED012136_0020	2006.08.16
D-0052			Email from James Chaban to Debbie Kraus	FICO0062204	FICO0062204	2006.09.21
D-0053			INTENTIONALLY LEFT BLANK			
D-0054			Email from John Haines to Bill Waid	FICO0001943	FICO0001945	2006.11.27
D-0055			Email from Sally Holt to Bill Waid	FICO0005621	FICO0005872	2006.12.01
D-0056			Email from Larry Wachs to Mark Layden and others	FICO0001803	FICO0001804	2006.12.12
D-0057			Email from Russell Schreiber to Mike Gordon and others	FICO0001799	FICO0001802	2006.12.12
D-0058	2023.03.07	X	Email from Mark Berthiaume to Management Team	FED017902_0001	FED017902_0001	2006.12.21
D-0059			Blaze Advisor License Agreement - Amendment Two	FICO0000226	FICO0000228	2006.12.28
D-0060			Email from Karen Beale to Vincent Gamba and others	FICO0063033	FICO0063034	2007.02.27
D-0061			Email from Ewen Setti to Patrick Sullivan	FED015308_0001	FED015308_0002	2007.09.12

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0062			Email from Robin Green to Greg Wills	FICO0062968	FICO0062974	2007.09.13
D-0063			Email from Hugh Pollington to Russell Hodey	FED014223_0001	FED014224_0001	2008.04.09
D-0064			Email from Don Griest to Bill Waid	FICO0005465	FICO0005479	2008.04.10
D-0065			Email from Mike Sawyer to Ian Brodie and others	FICO0002275	FICO0002447	2008.11.14
D-0066			Email from Larry Wachs to Russ Schreiber	FICO0002448	FICO0002449	2008.11.26
D-0067	2023.03.07	X	Email from Philip Folz to Knight Direct Reports	FED007758_0001	FED007759_0003	2009.03.10
D-0068			Safeco License Agreement	FICO0028919	FICO0028923	2009.04.06
D-0069			Email from Patrick Sullivan to Russell Hodey and others	FED013936_0001	FED013936_0001	2009.05.21
D-0070			Email from Tamra Pawloski to Patrick Sullivan and others	FED011790_0001	FED011791_0004	2009.05.21
D-0071			Email from Russell Hodey to Henry Mirolyuz and others	FED014355_0001	FED014355_0004	2009.05.28
D-0072			Email from Russell Schreiber to David Taylor	FICO0003146	FICO0003147	2009.06.03
D-0073			Email from Mike Sawyer to Henry Mirolyuz	FED008759_0001	FED008759_0001	2009.07.22
D-0074			Email from Thomas Bradley to Ian Brodie and others	FICO0002452	FICO0002453	2009.08.31
D-0075			Email from Michael Small to Brigitte Carrabin	FICO0057206	FICO0057222	2009.09.16
D-0076			Chubb Surety Cornerstone Program Update Slides	FED007858_0001	FED007858_0013	2009.10.00
D-0077	2023.03.02	X	Seabright License Agreement	FICO0049718	FICO0049743	2010.11.29
D-0078			FICO Insurance Forum Slides	FED006784_0001	FED006784_0038	2011.00.00
D-0079			Press Release: FICO Insurance Forum	FED018026_0001	FED018026_0001	2011.10.19
D-0080			Email from Patrick Sullivan to Henry Mirolyuz	FED004062_0001	FED004062_0002	2011.11.23

CASE 0:16-cv-01054-DTS Doc. 1198 Filed 03/31/23 Page 7 of 21

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0081			Email from Peter Tribulski to Tamra Pawloski	FED011885_0001	FED011885_0001	2012.03.09
D-0082			Email from Mike Sawyer to Russell Schreiber	FICO0003148	FICO0003153	2012.03.29
D-0083			Email from Mike Sawyer to Russell Schreiber	FICO0003248	FICO0003254	2012.06.14
D-0084			Email from Mike Sawyer to Henry Mirolyuz	FED0009106_0001	FED0009106_0001	2012.07.10
D-0085			Email from Mike Sawyer to Richard Hill and others	FICO0003278	FICO0003279	2012.08.14
D-0086			Email from Mike Sawyer to Russell Schreiber	FICO0003729	FICO0003729	2012.11.20
D-0087			Calendar Invite	FED016291_0001	FED016291_0001	2012.12.05
D-0088			Email from Ewen Setti to Russell Schreiber.	FED004808_0001	FED004808_0007	2012.12.14
D-0089			Email from Henry Mirolyuz to Tony Zhang	FED009153_0001	FED009153_0004	2013.06.07
D-0090			Email from Henry Mirolyuz to Mike Sawyer	FED009157_0001	FED009157_0003	2013.08.26
D-0091			Email from Henry Mirolyuz to Zorica Todorovic	FED006530_0001	FED006530_0003	2013.08.26
D-0092	2023.03.06	X	Email from Oliver Clark to Richard Hill	FICO0002027	FICO0002028	2013.08.28
D-0093			Email from Henry Mirolyuz to Mike Sawyer	FED008847_0001	FED008847_0002	2013.09.03
D-0094			Calendar Invite	FED001537_0001	FED001537_0001	2013.09.04
D-0095			Calendar Notice	FED009164_0001	FED009164_0002	2013.09.04
D-0096	2023.03.06	X	Calendar Invite	FED001498_0001	FED001498_0001	2013.09.10
D-0097	2023.03.06	X	Email from Dermot McCarthy to Richard Hill and others	FICO0002023	FICO0002026	2013.09.10
D-0098			Email from Darren Luckhurst to Ewen Setti and others	FED015869_0001	FED015869_0002	2013.09.12
D-0099	2023.03.06	X	Email from Ewen Setti to Oliver Clark	FED004809_0001	FED004809_0005	2013.10.25
D-0100			FY2014 FICO Sales Incentive Plan	FICO0057314	FICO0057317	2013.12.26

CASE 0:16-cv-01054-DTS Doc. 1198 Filed 03/31/23 Page 8 of 21

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0101			Accepted FY2014 Sales Incentive Plan Participant Agreement	FICO0057364	FICO0057367	2014.03.25
D-0102			Email from Russel Schreiber to Marlene Mae Zimmerling and others	FICO0057223	FICO0057227	2014.04.14
D-0103			Email from Cristian Vasilache to Alexander Pavlenko	FED003522_0001	FED003523_0001	2014.07.07
D-0104			Accepted FICO FY2015 Sales Incentive Plan Participant Agreement	FICO0057368	FICO0057372	2014.12.19
D-0105			Accepted FY2015 Sales Incentive Plan Participant Agreement	FICO0057341	FICO0057351	2015.01.17
D-0106			Email from Glenn Feldman to David Gibbs	FED016140_0001	FED016140_0003	2015.02.09
D-0107			The Chubb Corporation Subsidiaries of the Registrant List	FED000059_0001	FED000059_0002	2015.02.26
D-0108	2023.03.06	X	Email from Oliver Clark to Jeremy Chen and others	FICO0001965	FICO0001967	2015.02.27
D-0109	2023.03.03	X	Email from Oliver Clark to Mike Sawyer and others	FICO0001758	FICO0001759	2015.03.11
D-0110	2023.03.06	X	Email from Hamish Tonkin to Denise Kirrane and others	FED009351_0001	FED009351_0006	2015.03.12
D-0111			Email from Chris Brown to Denise Kirrane	FED016186_0001	FED016186_0008	2015.03.12
D-0112			Email from FICO Product Support to David Gibbs	FED016337_0001	FED016337_0001	2015.03.17
D-0113	2023.03.06	X	Email from Sam Long to Oliver Clark and others	FED001491_0001	FED001491_0001	2015.03.23
D-0114	2023.03.06	X	Email from Oliver Clark to Andy Moffat	FICO0001971	FICO0001972	2015.03.24
D-0115			Email from Hamish Tonkin to Oliver Clark	FED016204_0001	FED016204_0005	2015.03.25
D-0116	2023.03.06	X	Email from Oliver Clark to Natalie Gundy	FICO0001975	FICO0001981	2015.03.26

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0117			Email from Russ Schreiber to Andy Moffat and others	FICO0001769	FICO0001775	2015.03.26
D-0118	2023.03.06	X	Email from Oliver Clark to Richard Lagerweij	FICO0001982	FICO0001988	2015.03.29
D-0119			Email from Russel Schreiber to James Chaban	FICO0001781	FICO0001784	2015.03.31
D-0120			Email from Oliver Clark to Richard Lagerweij	FICO0001996	FICO0001998	2015.04.01
D-0121			Email from Hamish Tonkin to David Gibbs and others	FED016214_0001	FED016214_0002	2015.04.01
D-0122			Email from David Burgess to Dave Woods and others	FICO0001752	FICO0001757	2015.05.20
D-0123			Email from Mike Sawyer to Henry Mirolyuz	FED005224_0001	FED005225_0007	2015.05.27
D-0124			Email from FICO Product Support to David Gibbs	FED016345_0001	FED016345_0001	2015.06.01
D-0125	2023.03.06	X	Email from Darcy Sullivan to Oliver Clark and others	FICO0002454	FICO0002455	2015.06.03
D-0126			Email from Russ Schreiber to Mike Sawyer	FICO0001747	FICO0001748	2015.07.01
D-0127			Email from Mike Sawyer to Dave Woods	FICO0003899	FICO0003904	2015.07.06
D-0128			All Portfolio Overview Slides	FED006248_0001	FED006248_0013	2015.07.09
D-0129			Email from Bill Stickle to Maureen Brundage and others	FED010898_0001	FED010899_0001	2015.07.13
D-0130			Specialty Lines System Integration Roadmap Slides	FED009664_0001	FED009664_0017	2015.09.00
D-0131			Email from Mike Sawyer to Russell Schreiber	FICO0002507	FICO0002508	2015.10.07
D-0132			Email from Mike Sawyer to Russell Schreiber	FICO0001729	FICO0001730	2015.10.07
D-0133			Email from Mike Sawyer to Russ Schreiber	FICO0001698	FICO0001722	2015.10.07
D-0134			Chubb Architecture Council September 2016 Slides	FED010209_0001	FED010209_0046	2016.09.08
D-0135			Email from Mike Sawyer to Henry Mirolyuz and others	FED010479_0001	FED010480_0012	2015.10.08

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0136			Canada Insurance & Retail Territory	FICO005129	FICO005129	2015.10.15
D-0137			Email from Russell Schreiber to Natasha Fowlin	FICO0000980	FICO0000980	2015.11.13
D-0138			Email from Natasha Fowlin to Mike Sawyer	FICO0000974	FICO0000976	2015.11.13
D-0139			Email from Mike Sawyer to Clayton Dukes	FICO0005450	FICO0005453	2015.12.01
D-0140			Email from Mike Sawyer to Dave Woods	FICO0002654	FICO0002655	2015.12.16
D-0141			2016-2018 Chart of Gross-Net-Reins EX CCI-D&H-Surety & POL Risk-CICE-Federal	FED017885_0001	FED017885_0001	2016.00.00
D-0142			Chubb Insurance Company of Canada Consolidated Assets Q1 2016	FED013556_0001	FED013556_0073	2016.00.00
D-0143			Email from Mike Sawyer to Elie Merheb	FICO0003090	FICO0003092	2016.01.08
D-0144			Email from Clayton Dukes to Russ Schreiber and others	FICO0000970	FICO0000971	2016.01.14
D-0145			Email from Russ Schreiber to Mike Sawyer	FICO0000966	FICO0000967	2016.01.15
D-0146			Email from Mike Sawyer to Dave Woods and others	FICO0001537	FICO0001539	2016.01.21
D-0147			Signed FY2016 Base and Bonus Incentive Plan	FICO0057352	FICO0057363	2016.01.25
D-0148			Email from Russ Schreiber to Mike Sawyer	FICO0000961	FICO0000961	2016.01.27
D-0149			Calendar Invite	FED000566_0001	FED000566_0002	2016.01.28
D-0150			Email from Mike Sawyer to Henry Mirolyuz and others	FED004475_0001	FED004476_0003	2016.01.28
D-0151			INTENTIONALLY LEFT BLANK			
D-0152			Email from Tamra Pawloski and others	FICO0000939	FICO0000942	2016.02.04
D-0153			Email from Mike Sawyer to Russ Schreiber	FICO0001424	FICO0001425	2016.02.05
D-0154			INTENTIONALLY LEFT BLANK			
D-0155	2023.03.03	X	Email from Oliver Clark to Mike Sawyer	FICO0000929	FICO0000932	2016.02.08
D-0156	2023.03.06	X	Email from Mike Sawyer to Oliver Clark	FICO0001408	FICO0001408	2016.02.11

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0157			Email from William Grady to Tamra Pawloski and others	FED001150_0001	FED001151_0002	2016.02.22
D-0158			Accepted FICO FY2016 Sales Incentive Plan Participant Agreement	FICO0057325	FICO0057336	2016.02.24
D-0159			Email from Bill Waid to Mike Sawyer and others	FICO0000828	FICO0000830	2016.03.01
D-0160			Email from Mike Sawyer to Bill Waid and others	FICO0005167	FICO0005168	2016.03.09
D-0161			Cross Divisional TDA Meeting Minutes	FED001105_0001	FED001105_0003	2016.03.10
D-0162			Email from Jeremy Chen to Mike Sawyer	FICO0000619	FICO0000626	2016.03.23
D-0163			Underwriting Attestation Tool Roadmap Slides	FED001103_0001	FED001103_0008	2016.03.30
D-0164			Accepted FICO FY2016 Sales Incentive Plan Participant Agreement	FICO0057373	FICO0057384	2016.05.31
D-0165			Operational Decision Manager Slides	FED010205_0001	FED010205_0029	2016.09.00
D-0166			Email from Ramesh Pandey to Claudio Ghislanzoni	FED0101206_0001	FED0101207_0004	2016.09.07
D-0167			Email from Dan Tedeschi to Tamra Pawloski and others	FED010146_0001	FED010146_0001	2017.05.12
D-0168			Henry Mirolyuz CV/Resume	FED002105_0001	FED002105_0003	2018.07.31
D-0169	2023.03.02	X	Screenshots of Mike Sawyer's LinkedIn page			2018.09.30
D-0170			Detailed Payment History by Supplier	FED017887_0001	FED017887_0038	2019.03.11
D-0171			FICO's Written Answers to Questions from the 30(b)(6) Deposition of William Waid			2019.06.13
D-0172	2023.03.02	X	RGA Technologies License Agreement	FICO0067097	FICO0067123	2019.07.01
D-0173			Blaze Advisor Usage Diagrams	FED017917_0001	FED017917_0007	2019.07.26
D-0174			INTENTIONALLY LEFT BLANK	FED017914_0001	FED017914_0001	2019.08.26

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0175			INTENTIONALLY LEFT BLANK			2020.03.12
D-0176			Case Report List	FICO0000197	FICO0000197	2020.05.27
D-0177			Business Lines and Applications Chart			
D-0178			Master Services Agreement	FICO0005929	FICO0005948	2009.08.17
D-0179			Chubb Corp. FY 2004 10-K Filing	FED017971_0001	FED017971_0145	2004.00.00
D-0180			Chubb Corp. FY 2005 10-K Filing	FED017972_0001	FED017972_0131	2005.00.00
D-0181			Chubb Corp. FY 2006 10-K Filing	FED017973_0001	FED017973_0130	2006.00.00
D-0182			Chubb Corp. FY 2007 10-K Filing	FED017974_0001	FED017974_0129	2007.00.00
D-0183			Chubb Corp. FY 2008 10-K Filing	FED017975_0001	FED017975_0163	2008.00.00
D-0184			Chubb Corp. FY 2009 10-K Filing	FED017976_0001	FED017976_0158	2009.00.00
D-0185			Chubb Corp. FY 2010 10-K Filing	FED017977_0001	FED017977_0146	2010.00.00
D-0186			Chubb Corp. FY 2011 10-K Filing	FED017978_0001	FED017978_0135	2011.00.00
D-0187			Chubb Corp. FY 2012 10-K Filing	FED017979_0001	FED017979_0132	2012.00.00
D-0188			Chubb Corp. FY 2013 10-K Filing	FICO0054369	FICO0054511	2013.00.00
D-0189			Chubb Corp. FY 2014 10-K Filing	FED017981_0001	FED017981_0097	2014.00.00
D-0190			Chubb Ltd. FY 2015 10-K Filing	FED017992_0001	FED017992_0223	2015.00.00
D-0191			Chubb Ltd. FY 2016 10-K Filing	FED017993_0001	FED017993_0376	2016.00.00
D-0192			Chubb Ltd. FY 2017 10-K Filing	FED017994_0001	FED017994_0506	2017.00.00
D-0193			Chubb Ltd. FY 2018 10-K Filing	FED017995_0001	FED017995_0250	2018.00.00
D-0194			Chubb Ltd. FY 2019 10-K Filing	FED017996_0001	FED017996_0260	2019.00.00
D-0195			Chubb Ltd. FY 2020 10-K Filing	FED017997_0001	FED017997_0290	2020.00.00
D-0196	2023.03.02	X	Chubb Corp. 2004 Annual Report	FED018011_0001	FED018011_0131	2004.00.00
D-0197			Chubb Corp. 2005 Annual Report	FED017982_0001	FED017982_0140	2005.00.00
D-0198			Chubb Corp. 2006 Annual Report	FED017983_0001	FED017983_0149	2006.00.00
D-0199	2023.03.02	X	Chubb Corp. 2007 Annual Report	FED017984_0001	FED017984_0151	2007.00.00
D-0200	2023.03.02	X	Chubb Corp. 2008 Annual Report	FED017985_0001	FED017985_0016	2008.00.00
D-0201			Chubb Corp. 2009 Annual Report	FED017986_0001	FED017986_0016	2009.00.00
D-0202	2023.03.02	X	Chubb Corp. 2010 Annual Report	FED017987_0001	FED017987_0016	2010.00.00

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0203			Chubb Corp. 2011 Annual Report	FED017988_0001	FED017988_0016	2011.00.00
D-0204			Chubb Corp. 2012 Annual Report	FED017989_0001	FED017989_0016	2012.00.00
D-0205			Chubb Corp. 2013 Annual Report	FED017990_0001	FED017990_0016	2013.00.00
D-0206			Chubb Corp. 2014 Annual Report	FED017991_0001	FED017991_0016	2014.00.00
D-0207	2023.03.02	X	Chubb Ltd. 2015 Annual Report	FED017998_0001	FED017998_0262	2015.00.00
D-0208	2023.03.02	X	Chubb Ltd. 2016 Annual Report	FED017999_0001	FED017999_0304	2016.00.00
D-0209	2023.03.02	X	Chubb Ltd. 2017 Annual Report	FED018012_0001	FED018012_0320	2017.00.00
D-0210	2023.03.02	X	Chubb Ltd. 2018 Annual Report	FED018013_0001	FED018013_0312	2018.00.00
D-0211	2023.03.02	X	Chubb Ltd. 2019 Annual Report	FED018014_0001	FED018014_0312	2019.00.00
D-0212	2023.03.02	X	Chubb Ltd. 2020 Annual Report	FED018015_0001	FED018015_0286	2020.00.00
D-0213			FICO FY 2004 10-K Filing	FED017937_0001	FED017937_0118	2004.00.00
D-0214			FICO FY 2005 10-K Filing	FED017939_0001	FED017939_0135	2005.00.00
D-0215			FICO FY 2006 10-K Filing	FED017941_0001	FED017941_0125	2006.00.00
D-0216			FICO FY 2007 10-K Filing	FED017943_0001	FED017943_0140	2007.00.00
D-0217			FICO FY 2008 10-K Filing	FED017945_0001	FED017945_0196	2008.00.00
D-0218			FICO FY 2009 10-K Filing	FED017947_0001	FED017947_0114	2009.00.00
D-0219			FICO FY 2010 10-K Filing	FED017949_0001	FED017949_0136	2010.00.00
D-0220			FICO FY 2011 10-K Filing	FED017951_0001	FED017951_0112	2011.00.00
D-0221			FICO FY 2012 10-K Filing	FED017953_0001	FED017953_0140	2012.00.00
D-0222			FICO FY 2013 10-K Filing	FED017955_0001	FED017955_0113	2013.00.00
D-0223			FICO FY 2014 10-K Filing	FED017957_0001	FED017957_0099	2014.00.00
D-0224			FICO FY 2015 10-K Filing	FED017959_0001	FED017959_0107	2015.00.00
D-0225			FICO FY 2016 10-K Filing	FED017961_0001	FED017961_0100	2016.00.00
D-0226			FICO FY 2017 10-K Filing	FED017963_0001	FED017963_0100	2017.00.00
D-0227			FICO FY 2018 10-K Filing	FED017965_0001	FED017965_0124	2018.00.00
D-0228			FICO FY 2019 10-K Filing	FED017967_0001	FED017967_0116	2019.00.00
D-0229			FICO FY 2020 10-K Filing	FED017969_0001	FED017969_0135	2020.00.00
D-0230			FICO 2004 Annual Report	FED017938_0001	FED017938_0112	2004.00.00

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0231			FICO 2005 Annual Report	FED017940_0001	FED017940_0129	2005.00.00
D-0232			FICO 2006 Annual Report	FED017942_0001	FED017942_0116	2006.00.00
D-0233			FICO 2007 Annual Report	FED017944_0001	FED017944_0104	2007.00.00
D-0234			FICO 2008 Annual Report	FED017946_0001	FED017946_0103	2008.00.00
D-0235			FICO 2009 Annual Report	FED017948_0001	FED017948_0106	2009.00.00
D-0236			FICO 2010 Annual Report	FED017950_0001	FED017950_0106	2010.00.00
D-0237			FICO 2011 Annual Report	FED017952_0001	FED017952_0108	2011.00.00
D-0238			FICO 2012 Annual Report	FED017954_0001	FED017954_0114	2012.00.00
D-0239			FICO 2013 Annual Report	FED017956_0001	FED017956_0109	2013.00.00
D-0240			FICO 2014 Annual Report	FED017958_0001	FED017958_0102	2014.00.00
D-0241			FICO 2015 Annual Report	FED017960_0001	FED017960_0105	2015.00.00
D-0242			FICO 2016 Annual Report	FED017962_0001	FED017962_0112	2016.00.00
D-0243			FICO 2017 Annual Report	FED017964_0001	FED017964_0113	2017.00.00
D-0244			FICO 2018 Annual Report	FED017966_0001	FED017966_0116	2018.00.00
D-0245			FICO 2019 Annual Report	FED017968_0001	FED017968_0116	2019.00.00
D-0246			FICO 2020 Annual Report	FED017970_0001	FED017970_0120	2020.00.00
D-0247			Federal Insurance Company 2014 Annual Statement	FICO0072417	FICO0072921	2014.00.00
D-0248			Federal Insurance Company 2015 Annual Statement	FICO0072922	FICO0073406	2015.00.00
D-0249			Federal Insurance Company 2017 Annual Statement	FICO0074805	FICO0075229	2017.00.00
D-0250			Federal Insurance Company 2018 Annual Statement	FICO0076629	FICO0076706	2018.00.00
D-0251			Federal Insurance Company 2019 Annual Statement	FICO0077991	FICO0078062	2019.00.00
D-0252			Federal Insurance Company 2020 Annual Statement	FICO0079415	FICO0080133	2020.00.00
D-0253			RedHat PageVault	FED018007_0001	FED018007_0005	

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0254			InRule PageVault	FED018005_0001	FED018005_0006	
D-0255			SAS PageVault	FED018008_0001	FED018008_0006	
D-0256			Pega PageVault	FED018006_0001	FED018006_0006	
D-0257			CNS-Inc. PageVault	FED018000_0001	FED018000_0005	
D-0258			Hyperon PageVault	FED018002_0001	FED018002_0007	
D-0259			Infor PageVault	FED018004_0001	FED018004_0007	
D-0260			Decision Rules PageVault	FED018001_0001	FED018001_0005	
D-0261			IBM PageVault	FED018003_0001	FED018003_0007	
D-0262			FICO Answers to First Set of Interrogatories	FED017929_0001	FED017929_0009	2017.05.18
D-0263A	2023.03.06	X	FICO First Supplemental Answers to First Set of Interrogatories – Redacted Version	FED017930_0001	FED017930_0012	2017.08.16
D-0264			FICO Second Supplemental Answers to Interrogatories #6-9	FED017931_0001	FED017931_0020	2018.04.23
D-0265			FICO Answers to Second Set of Interrogatories	FED017932_0001	FED017932_0011	2019.01.28
D-0266			FICO Answers to Third Set of Interrogatories	FED017933_0001	FED017933_0011	2019.03.22
D-0267			FICO First Supplemental Answer to Interrogatory #20	FED017934_0001	FED017934_0006	2019.04.01
D-0268			FICO First Supplemental Answers to Interrogatories #14-15	FED017935_0001	FED017935_0010	2019.08.19
D-0269			FICO Third Supplemental Answers to Interrogatories #6-9	FED017936_0001	FED017936_0016	2020.08.14
D-0270			Q3 2006 FICO Earnings Conference Call Transcript	FED018009_0001	FED018009_0013	2006.07.26
D-0271			Kursh Updated CV	FED018016_0001	FED018016_0016	
D-0272			Bakewell Updated CV	FED018010_0001	FED018010_0005	
D-0273			McCarter Updated CV	FED018017_0001	FED018017_0003	
D-0274			Citibank License Agreement	FICO0044699	FICO0044708	2005.03.30

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0275			Citibank License Agreement Omnibus Amendment	FICO0007374	FICO0007389	2014.02.28
D-0276	2023.03.02	X	Expedia License Agreement	FICO0061251	FICO0061273	2010.11.11
D-0277			American Express Travel Related Services License Agreement	FICO0043142	FICO0043171	2005.09.30
D-0278			ABN AMRO Bank N.V. License Agreement	FICO0043261	FICO0043269	2006.08.17
D-0279			Everbank License Agreement	FICO0045645	FICO0045658	2005.09.30
D-0280	2023.02.21	X	Healthways, Inc. License Agreement	FICO0046573	FICO0046590	2007.06.30
D-0281			Wells Fargo License Agreement	FICO0009196	FICO0009220	2014.09.26
D-0282	2023.02.24	X	Alpha Bank License Agreement	FICO0043545	FICO0043560	2006.06.30
D-0283	2023.03.02	X	Avnet, Inc. License Agreement, Amendment One, Addendum One and Two	FICO0041645 FICO0041637 FICO0010991 FICO0041639	FICO0041673 FICO0041638 FICO0010992 FICO0041644	2005.05.12
D-0284	2023.03.02	X	Target Corporation License Agreement and Order Forms	FICO0045930 FICO0046415 FICO0047148 FICO0050987	FICO0045943 FICO0046430 FICO0047157 FICO0051000	2007.02.08
D-0285			Email from Henry Mirolyuz to Mikhail Grachev and others	FED008694_0001	FED008694_0009	2014.03.27
D-0286			Email from Henry Mirolyuz to Mike Sawyer	FED012639_0001	FED012639_0003	2013.07.15
D-0287			Email from Henry Mirolyuz to Mike Sawyer	FED008841_0001	FED008841_0001	2013.08.06
D-0288			Email from Henry Mirolyuz to Mike Sawyer	FED008854_0001	FED008854_0002	2014.01.15
D-0289			Email from Henry Mirolyuz to Jean-Luc Marce and others	FED008864_0001	FED008864_0005	2014.02.20
D-0290		_	Email from Henry Mirolyuz to Mike Sawyer	FED009205_0001	FED009205_0008	2014.01.15
D-0291			Humana Inc. License Agreement Exhibit A-4	FICO0048996	FICO0048997	2010.03.29

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0292			Email from Charles Nicklas to Ewen Setti and others	FED010275_0001	FED010275_0003	2007.09.07
D-0293	2023.03.02	X	CVS License Agreement	FICO0048229	FICO0048272	2008.12.31
D-0294			Letter from Tom Carretta to Joseph Wayland	FED000049_0001	FED000049_0002	2016.01.27
D-0295			Email from Mike Sawyer to Elie Merheb and others	FICO0001497	FICO0001501	2016.01.27
D-0296			Email from Mike Sawyer to Tamra Pawloski	FED004592_0001	FED004592_0003	2016.02.11
D-0297			Letter from Andrew Hopp to Thomas Carretta	FED000050_0001	FED000050_0002	2016.02.17
D-0298			Email from Mike Sawyer to Tamra Pawloski	FED004593_0001	FED004593_0001	2016.02.21
D-0299			Email from Mike Sawyer to Tamra Pawloski	FED004595_0001	FED004595_0002	2016.02.22
D-0300			Letter from Tom Carretta to Andrew Hopp	FED004600_0001	FED004601_0009	2016.02.22
D-0301			Email from Tamra Pawloski to Mike Sawyer and others	FICO0001358	FICO0001359	2016.02.25
D-0302			Email from Tom Carretta to Russ Schreiber and others	FICO0000852	FICO0000854	2016.02.26
D-0303			Sun Microsystems License Agreement	FICO0061404	FICO0061430	2004.12.24
D-0304	2023.02.24	X	Grange Insurance Group License Agreement	FICO0043066	FICO0043090	2004.12.31
D-0305			Ivey LinkedIn PageVault	FED018022_0001	FED018022_0004	
D-0306			Marce LinkedIn PageVault	FED018023_0001	FED018023_0004	
D-0307			Waid LinkedIn PageVault	FED018024_0001	FED018024_0004	
D-0308			Drools PageVault	FED018025_0001	FED018025_0005	
D-0309	2023.03.02	X	Avnet Inc. FY 2006 10-K Filing	FED018027_0001	FED018027_0097	2006.00.00
D-0310			CVS Health Corp. FY 2007 10-K Filing	FED018028_0001	FED018028_0095	2007.00.00
D-0311			Humana Inc. FY 2009 10-K Filing	FED018040_0001	FED018040_0119	2009.00.00
D-0312			National City Corp. FY 2004 10-K Filing	FED018041_0001	FED018041_0165	2004.00.00
D-0313			Target Corp. FY 2006 10-K Filing	FED018042_0001	FED018042_0066	2006.00.00

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0314			Federal Insurance Company 2004 Annual Statement	FED018029_0001	FED018029_0040	2004.00.00
D-0315			Federal Insurance Company 2005 Annual Statement	FED018030_0001	FED018030_0043	2005.00.00
D-0316			Federal Insurance Company 2006 Annual Statement	FED018031_0001	FED018031_0043	2006.00.00
D-0317			Federal Insurance Company 2007 Annual Statement	FED018032_0001	FED018032_0046	2007.00.00
D-0318			Federal Insurance Company 2008 Annual Statement	FED018033_0001	FED018033_0043	2008.00.00
D-0319			Federal Insurance Company 2009 Annual Statement	FED018034_0001	FED018034_0046	2009.00.00
D-0320			Federal Insurance Company 2010 Annual Statement	FED018035_0001	FED018035_0047	2010.00.00
D-0321			Federal Insurance Company 2011 Annual Statement	FED018036_0001	FED018036_0053	2011.00.00
D-0322			Federal Insurance Company 2012 Annual Statement	FED018037_0001	FED018037_0052	2012.00.00
D-0323			Federal Insurance Company 2013 Annual Statement	FED018038_0001	FED018038_0035	2013.00.00
D-0324			Federal Insurance Company 2016 Annual Statement	FED018039_0001	FED018039_0072	2016.00.00
D-0325			Email from Kristen San Giacomo to Mark Berthiaume and others	FED007245_0001	FED007246_0006	2010.01.08
D-0326			Statement of Work	FICO0057453	FICO0057458	2010.01.11
D-0327			Email from David E. Burgess to Keith Owes and others	FICO0062147	FICO0062148	2006.02.24
D-0328	2023.03.07	X	Screenshot of Blaze Advisor Software License Contract Data	FED010117_0001	FED010119_0001	2006.12.28
D-0329			Email from James Chaban to Bill Waid	FICO0004226	FICO0004229	2015.10.23

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0330	2023.03.02	X	Email from Isabel Vives to Tim Giardina and others	FICO0004308	FICO0004311	2015.11.09
D-0331			INTENTIONALLY LEFT BLANK			
D-0332			INTENTIONALLY LEFT BLANK			
D-0333			INTENTIONALLY LEFT BLANK			
D-0334			INTENTIONALLY LEFT BLANK			
D-0335			Chubb Ltd. FY 2021 10-K Filing	FICO0070549	FICO0070779	2021.00.00
D-0336			Chubb Ltd. 2021 Annual Report	FICO0071690	FICO0071981	2021.00.00
D-0337			FICO FY 2021 10-K Filing			2021.00.00
D-0338			FICO 2021 Annual Report			2021.00.00
D-0339			Federal Insurance Company 2021 Annual Statement	FICO0081365	FICO0082072	2021.00.00
D-0340			FICO Invoices	FICO0057563	FICO0057763	
D-0341			Chubb BA Rev Reconciliation	FICO0057764	FICO0057764	
D-0342			Chubb and Son 17998 Account Details	FICO0057562	FICO0057562	
D-0343	2023.03.02	X	Email from Karen Beale to Vincent Gamba and others	FICO0063033	FICO0063034	
D-0344			INTENTIONALLY LEFT BLANK			
D-0345			FICO for business tab.pdf			2022.12.22
D-0346			INTENTIONALLY LEFT BLANK			
D-0347			INTENTIONALLY LEFT BLANK			
D-0348			INTENTIONALLY LEFT BLANK			
D-0349			Email from Henry Mirolyuz to Tony Zhang	FED007128_0001	FED007129_0259	2011.06.07
D-0350			Email from H. Tonkin to R. Pandey	FED013881_0001	FED013881_0004	2016.05.03
D-0351			Email from Emily Gillett to Russell Hodey	FED015044_0001	FED015044_0002	2016.05.29
D-0352			Email from Emily Gillett to Tamra Pawloski	FED009955_0001	FED009955_0005	2016.05.02
D-0353			Email from H. Tonkin to R. Hodey and others	FED013893_0001	FED013893_0003	2016.05.12
D-0354			Email from Mike Sawyer to Henry Mirolyuz and others	FED004475_0001	FED004475_0003	2016.01.28

CASE 0:16-cv-01054-DTS Doc. 1198 Filed 03/31/23 Page 20 of 21

Def. Ex. No.	Date Offered	Admitted	Description	Begin Bates No.	End Bates No.	Date of Document
D-0355	2023.03.02	X	1006 Summary: Chubb Corp. NWP			
D-0356	2023.03.02	X	1006 Summary: Commercial Lines NWP			
D-0357	2023.03.02	X	1006 Summary: Specialty Lines NWP			
D-0358	2023.03.02	X	1006 Summary: Chubb Ltd. NWP			
D-0359	2023.03.02	X	1006 Summary: Chubb Corp. CCI Combined Ratio			
D-0360	2023.03.02	X	1006 Summary: Chubb Corp. CSI Combined Ratio			
D-0361	2023.03.02	X	1006 Summary: Chubb Corp. Combined Ratio			
D-0362	2023.03.02	X	1006 Summary: Chubb Ltd. Combined Ratio			
J-001	2023.02.16	X	Blaze Advisor License Agreement - Full	FICO0002276	FICO0002296	2006.06.30
J-002	2023.02.16	X	RFI for Maintenance of Renewal Processing Rules	FICO0057280	FICO0057304	2006.02.03
J-003	2023.03.08	X	Joint Statement of Uncontested Facts			

Dated: March 31, 2023

/s/__Terrence J. Fleming_____

Terrence J. Fleming (#0128983) tfleming@fredlaw.com Leah C. Janus (#0337365) ljanus@fredlaw.com Christopher D. Pham (#0390165) cpham@fredlaw.com Ryan C. Young (#0397751) ryoung@fredlaw.com Panhia Vang (#399444) pvang@fredlaw.com FREDRIKSON & BYRON, P.A. 200 South Sixth Street, Suite 4000

Minneapolis, MN 55402-1425 (612) 492-7000 (tel.) (612) 492-7077 (fax)

Leah Godesky (Admitted Pro Hac Vice) lgodesky@omm.com Anton Metlitsky (Admitted Pro Hac Vice) ametlitsky@omm.com Daryn E. Rush (Admitted Pro Hac Vice) drush@omm.com Roxana Guidero (Admitted Pro Hac Vice) rguidero@omm.com

O'MELVENY & MYERS LLP

Times Square Tower 7 Times Square New York, NY 10036 (212) 326-2000

Attorneys for Defendants Federal Insurance Company and ACE American Insurance